



# Purchase Order

## PO No. 23169764

Order Date: 7/13/2023

Internal Tracking No.: 23-0004630 / 43403

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn: Joseph Coleman  
2400 Circle Dr  
Ste 200  
Fort Worth TX 76119

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080350010	<b>Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080350010 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/27/2023	6	DOZ	4.54	\$27.24
2	62080	62080350010	<b>Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080350028 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/27/2023	6	DOZ	4.54	\$27.24



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62080	62080510506	<b>Pen, Rollerball, 0.5mm, Liquid Magnus, 4/Pack</b> Attribute 1: Blue-62080510514 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/27/2023	4	PKG	8.43	\$33.72
4	48513	48513500503	<b>Hand Sanitizer, Instant, Gel, 4 Oz. Flip Cap, 24/CS</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/31/2023	1	CASE	65.31	\$65.31
5	61573	61573173103	<b>Binder, 2" Capacity, 3 Ring, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Black-61573173103-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/2/2023	3	EACH	4.98	\$14.94
6	64521	64521411714	<b>Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty Price breaks at 3, 7, 40, 41, 121, 500, and 800 cases.</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/2/2023 Manufacturer Name: Skilcraft	2	CRTN	74.59	\$149.18

**Total \$317.63**